

**SUPERIOR CHARTER TOWNSHIP
PARKS & RECREATION COMMISSION MEETING**

The Superior Township Parks & Recreation Commission

Regular

JUNE 2019 meeting

will be held

MONDAY JUNE 24, 2019 @ 6:30 p.m.

at

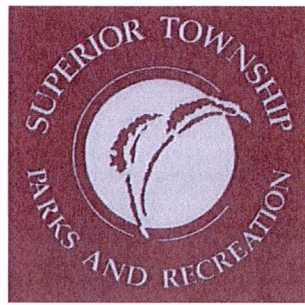
OLD TOWNSHIP HALL

(Corner of Cherry Hill & Prospect)



For additional info call: (734) 480-5502

or email: superiorparks@superior-twp.org



SUPERIOR CHARTER TOWNSHIP PARKS & RECREATION COMMISSION MEETING

**Superior Township Parks & Recreation Commission
Regular**

JUNE 2019 meeting

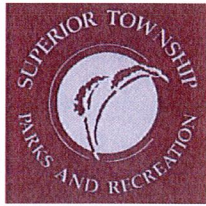
will be held on

MONDAY JUNE 24, 2019 @ 6:30 p.m.

at

OLD TOWNSHIP HALL

Dave Buterbaugh	Marion Morris
Paula Jefferson	Nahid Sanii-Yahyai
Martha Kern-Boprie	Patrick Pigott
Terry Lee Lansing	Alex Williams
Sandi Lopez	Bernedia Word



**PARKS & RECREATION COMMISSION REGULAR MEETING
OLD TOWNSHIP HALL
JUNE 24, 2019 @ 6:30 P.M.
AGENDA**

- 1) CALL TO ORDER**
- 2) ROLL CALL**
- 3) FLAG SALUTE**
- 4) AGENDA APPROVAL**
- 5) PRIOR MEETING MINUTES APPROVAL**
 - A) May 28, 2019
- 6) CITIZEN PARTICIPATION**
- 7) REPORTS**
 - A) Chairperson
 - B) Administrator
 - C) Board Liaison
 - D) Board Meeting Attendee
 - E) Park Steward
 - F) Safety
- 8) COMMUNICATIONS**
 - A) Educational: Parks & Recreation-The Secret to a Long, Healthy Life?
 - B) Oakbrook Park Rental
 - C) Movies on the Green flier
- 9) OLD BUSINESS**
 - A) Movies on the Green
- 10) NEW BUSINESS**
 - A) July 2019 Parks & Recreation Month
- 11) BILLS FOR PAYMENT**
 - A) May 29-June24, 2019
- 12) FINANCIAL STATEMENTS**
 - A) May 2019 Revenue & Expenditure Report
- 13) PLEAS AND PETITIONS**
- 14) ADJOURNMENT**

Next Meeting Date: Monday July 22, 2019 @ 6:30 p.m.

SA

Superior Charter Township Park Commission
Regular Meeting
May 28, 2019

Proposed Minutes

1. Call to Order

Chair Paula Jefferson called the meeting to order at 6:30 pm.

2. Roll Call

Park Commissioners present: Paula Jefferson, Marion Morris, Bernedia Word, Terry Lee Lansing, Sandi Lopez, Nahid Sanii-Yahyai, Martha Kern-Boprie

Park Commissioners absent: none

Others present: Trustee Alex Williams, Juan Bradford, Park Administrator; David Buterbaugh, Maintenance Supervisor; Patrick Pigott, Recreation Coordinator; Ellen Kurath

3. Flag Salute

Chair Paula Jefferson led those assembled in the Pledge of Allegiance to the Flag.

4. Agenda Approval

It was moved by Nahid Sanii-Yahyai and supported by Sandi Lopez to approve the agenda with the addition of New Business C. Schock Park. The motion carried.

5. Prior Meeting Minutes Approval

A. April 22, 2019

It was moved by Nahid Sanii-Yahyai and supported by Terry Lee Lansing to approve the minutes of 4/22/19 as drafted. The motion carried.

6. Citizen Participation

Ellen Kurath spoke to park commissioners. She noted that ticks are present on her property, and this is unusual based on previous experience. Ellen provided a list of trees and shrubs that are likely to thrive in Superior Township parks, and particular locations best suited for the plants on her list.

7. Reports

A. Chairperson

Chair Paula Jefferson noted she will save her comments regarding issues associated with Schock Park until the item comes up in New Business.

B. Administrator

Juan Bradford submitted a written report. Juan reported that as of today, the summer playground program has 60 spot for children, and all 60 are enrolled. Terry Lee Lansing commented that she will be the Board Meeting attendee for the June 17 Township Board meeting, rather than Sandi Lopez who is listed in the Administrator's Report.

C. Board Liaison

Trustee Alex Williams reported that some requirements for remodeling of Dixboro House (formerly the Lord Fox restaurant) were amended to facilitate completion of the project. Framing of the Dixboro Pavilion is underway. Clean-up of the Burley house is underway. The Planning Commission held a public hearing on the proposed sports complex at M153 and Plymouth Roads. Significant citizen objection was voiced. There is no update on the proposed sewer coming through Superior Township from Salem Township. Rules are in development for Staebler Farm Park, a new county park

in Superior Township. These rules will be presented to the township board at their June meeting. The township administrative staff of Supervisor, Clerk and Treasurer met with Ypsilanti Community Schools (YCS) officials. This school district is in serious financial trouble. It faces high debt and 50% of the children who reside in the school district attend school somewhere other than YCS. Many new homes are being constructed in Superior Township. The drive way for the new Ypsilanti District Library (YDL) branch in Superior Township was approved. The annual audit of township 2018 financial reports will be presented to the township board at the June meeting. Membership dues for the Huron River Watershed Council (HRWC) were paid. Nate McMullen was hired full time in the Utility Department. Membership dues for the Ann Arbor area Art Alliance were paid. A wage increase for Saxon Lee, Township Assessor was approved. Discussion took place concerning the trees cut in Schock Park.

D. Board Meeting Attendee

Nahid Sanii-Yahyai attended the May 20 township board meeting. She commented that Trustee Williams gave a thorough report. Nahid added that the board deferred action on the proposed sports complex at M153 and Plymouth roads to the June board meeting, in light of all the citizen objections raised. Many people were concerned about the outdoor lighting associated with a facility of this nature.

E. Park Steward

Rick Collman met with Juan Bradford, and reported that trails are very muddy in the nature preserves. Juan and Rick reviewed many old documents associated with the nature preserves

F. Safety

David Buterbaugh reported that all Park Department staff have completed Hazardous Material training and their certifications are up to date.

8. Communications

- A. 2019 Parks & Recreation Contact Information
- B. Educational Info: Health.gov Top 10 Things to Know About Second Edition of the Physical Activity Guidelines for Americans
- C. Cherry Hill Nature Preserve Burn Pictures
- D. Bird Watching Pictures

It was moved by Marion Morris and supported by Nahid Sanii-Yahyai to receive the Communications. The motion carried.

9. Old Business – none

10. New Business

A. Cherry Hill Nature Preserve Boardwalk Maps

Juan Bradford presented a map with suggestions about locations for the final phase of the boardwalk construction. General discussion ensued among park commissioners and staff over different options and maintenance that may be needed on boardwalk segments constructed a few years ago. Final decisions will be made later this year.

B. Procedures

Discussion took place about the appropriate procedure to follow when a park maintenance need is observed. Marion Morris recommended all park commissioners and park staff review the Five Year Park Plan for responsibilities and procedures. Marion believes the Park Administrator should bring maintenance recommendations to the Park Commission before acting on them. Administrator Bradford recommended that the Commission form a small working group to review any current written procedures and create new ones where needed. No action was taken on this suggestion.

After extensive discussion by park commissioners and staff, a consensus developed that when a park staff member notices a maintenance need, or it is suggested to them by someone else, park staff bring that maintenance issue to the Park Administrator. The Park Administrator will communicate it to the Park Commission chair and/or entire Park Commission. If the issue is an urgent safety matter, that can be conveyed to the Park Commission.

C. Schock Park

Discussion took place about the types of trees and other plants to place in Schock Park. The general consensus was to select a variety of plants, both for aesthetic appeal and as protection against pests and disease that can wipe out all vegetation if a single type of plant is present that is vulnerable to an infestation.

It was moved by Marion Morris and supported by Sandi Lopez that the Park Commission send a memo to the Township Board of Trustees, that the Park Commission concurs with the removal of box elder tree stumps, concrete and other debris from Schock Park; and the Park Commission will discuss plantings in Schock Park over the next few months. The motion carried.

11. Bills for Payment

It was moved by Marion Morris and supported by Sandi Lopez to approve payment of the bills totaling \$22,908.57. The motion carried.

12. Financial Statements

A. 2018 Revenue & Expenditure Report FINAL

Contains adjustments ordered by auditors.

B. 2018 Balance Sheet FINAL

Contains adjustments ordered by auditors.

C. April 2019 Revenue & Expenditure Report

D. Bird Watching Event Expenditures

It was moved by Martha Kern-Boprie and supported by Marion Morris to receive the financial statements. The motion carried.

13. Pleas and Petitions

Marion Morris informed commissioners the Native Plant Expo and Market Day takes place at the Washtenaw Farm Council Grounds on June 1.

Bernedia Word presented color samples for Park Commission shirts. Green and black was the preferred color combination.

Nahid Sanii-Yahyai asked about disposition of dead animal carcasses found on roadsides. Park Commissioners suggested she bring this issue to the township board.

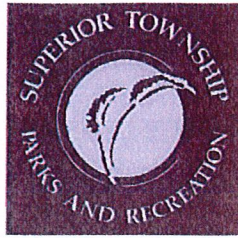
Martha Kern-Boprie asked when volunteers should arrive at Oakbrook Park on June 8 for Superior Day.

They should arrive by 10:00 am at the latest. Be prepared for muddy conditions unless we get a lot of dry weather between now and June 8.

14. Adjournment

It was moved by Sandi Lopez and supported by Nahid Sanii-Yahyai to adjourn the meeting at 8:15 pm. The motion carried.

Submitted by,
Martha Kern-Boprie
Park Commissioner and Secretary



77B.

ADMINISTRATOR REPORT
JUNE 24, 2019

- Board of Trustees Meeting Attendee: Commissioner Kern-Boprie
Next Meeting: Monday, July 15, 2019 @ 7:00 p.m.
- The construction of the Dixboro Village Green Pavilion is moving along. The weather seems to be slowing the progress slightly. I was able to meet with members of the DVG board and Rev. Mary Hagley from Dixboro United Methodist Church regarding how they can be involved in the Movies on the Green event. They will assist with marketing, provide free popcorn, and help to staff games for the kids. There was also discussion that this could possibly be a good opportunity for a ribbon cutting of the pavilion. I will be meeting with them again July 9th @ 9:30am
- The Summer Playground Program started today. All three site are at capacity.
- A resolution to proclaim July as Parks & Recreation Month is Superior Township is on your agenda as part of New Business. The Township Board of Trusties passed this same resolution at their June 17th meeting.
- The installation of the new playground structure at Fireman's Park is being pushed back until the spring of 2020. This is due to the timing of the completion of the environmental clearance process which is being handled by Washtenaw County Office of Community & Economic Development. As, you will recall this project is being funded by Community Development Block Grant (CDBG) funds.
- Washtenaw County Parks & Recreation held a ribbon cutting ceremony for the new skate park that will be in Ypsilanti Township on Friday June 21st. The skate park will be located at Community Park on the corner of Clark Rd. and Midway Rd.
- The wet weather is continues slowing down the progress on mowing of the parks & preserves.

Respectfully submitted,


Juan Bradford

8A

Parks and Recreation: The Secret to a Long, Healthy Life?

nrpa.org/parks-recreation-magazine/2019/may/parks-and-recreation-the-secret-to-a-long-healthy-life/



Last year, I had the opportunity to hear adventurer and author, Dan Buettner, speak at the Agents of Change Summit. Buettner, a National Geographic Fellow and award-winning journalist, is the discoverer of "[Blue Zones](#)" — the places in the world where people live the longest, healthiest lives.

Originally inspired by a trip to Japan, Buettner and a team of demographers discovered five places — Okinawa, Japan; Sardinia, Italy; Nicoya, Costa Rica; Ikaria, Greece; and Loma Linda, California — where people have the longest life expectancy in the world. Research in each of these Blue Zones ultimately determined that the areas and the people living there share nine lifestyle habits that contribute to the overall quality of life and longevity in these communities. These nine habits are called the "[Power 9](#)" and include:

- **Move Naturally:** The world's longest-living people reside in environments that constantly encourage and require them to move naturally (no, they aren't pumping iron on the regular).
- **Purpose:** Okinawans call it "ikigai" and the Nicoyans call it "plan de vida." It translates to "Why I wake up in the morning." Having a sense of purpose can drastically improve quality of life.
- **Down Shift:** Everyone experiences stress, but people living in Blue Zones have found ways to effectively manage their stress — whether it's using relaxation techniques, forming a connection to their culture, praying or even napping.
- **80% Rule:** For Okinawans, a 2,500-year-old mantra reminds them to stop eating when they are 80 percent full. It's thought that the 20 percent between feeling a bit hungry and being full could be responsible for losing or gaining weight.
- **Plant Slant:** A plant-based diet is the norm in each of the Blue Zones, with beans being the cornerstone of most diets in people living to 100+ (sorry folks, no mention of that trendy Keto diet contributing to long life).
- **Wine @ 5:** People in Blue Zones drink alcohol regularly but in moderation (shout out to my fellow wine lovers). The key word here is "moderation" — the Blue Zones philosophy is 1–2 glasses per day with friends and food.
- **Right Tribe:** The world's longest-living people choose social circles that support healthy behaviors. Studies show that smoking, obesity, happiness and even loneliness are contagious, so social networks are key to living a healthy lifestyle.
- **Loved Ones First:** Families come first for those making it to 100+. These communities keep family members close by, especially aging parents and grandparents, and they spend time with their children as a family unit.
- **Belong:** Faith is an important part of the Blue Zones culture, with most people belonging to some sort of faith-based or spiritual group.

What Buettner shared that day about his discovery of the Blue Zones and the Power 9 stuck with me on a personal and professional level. On a personal level, I was eager to examine how my own lifestyle lives up to the Power 9 (I'm pretty solid on the social circles, sense of belonging, purpose, movement and wine @ 5!) and where it falls short (managing stress, re-evaluating my diet, spending more time with family). On a professional level, I couldn't help but think about the role of parks and recreation within this philosophy, and how the benefits that parks and recreation provides are connected to so many of these positive lifestyle characteristics.

Where Parks Fit into the Power 9

Move Naturally: Park and recreation facilities, amenities and programs support most communities in their efforts to move more. While that may take place in a more structured setting (e.g., group exercise classes, sports programming and chronic disease prevention programs), parks and recreation is often responsible for creating and maintaining environments that foster natural movement, including establishing and expanding trail

networks that connect neighborhoods and support active transportation or developing community gardens that require physical labor to maintain plots.

Down Shift: In most communities, parks and recreation is the provider and protector of green space and of natural ecosystems and habitats. Several studies support the idea that more green space results in greater mental health for communities, including improvements in the ability to manage stress. In addition to connecting people to green space, parks and recreation provides ample activities that focus on managing stress and anxiety, such as arts and cultural enrichment activities, yoga, tai chi and meditation opportunities.

80% Rule and Plant Slant: Parks and recreation also has a significant role in promoting healthy dietary habits, including providing meals to youth and older adults attending programs, promoting community gardens and farmers markets, and working with youth, older adults and families to improve nutrition knowledge and change behaviors. In 2018, NRPA even released a set of [plant-based diet resources](#) for agencies providing nutrition education to youth, families and older adults in their communities. These plant-based resources offer alternatives to animal proteins and provide healthy recipes using plant-based ingredients for breakfasts, dinners and snacks.

Finding the Right Tribe: The physical health benefits for youth and older adults attending park and recreation programs are well-documented — we know that people are moving more and eating healthier. But, what about the social benefits of these programs? A recent study of summer programs in parks and recreation demonstrates that programs have a positive impact on social and emotional well-being, with 90 percent of youth reporting they made new friends and felt happier post summer camp intervention, 82 percent of youth indicating they had more confidence than at the beginning of the summer program and 74 percent of campers reporting they felt less stressed when attending the summer program.

A Response to Life Expectancy Declines

New threats and challenges to our healthy living status continue to emerge, including rising public health concerns around social isolation, depression, suicide and pain management. These threats, combined with the continued influence of chronic disease, are causing a decline in life expectancy in the United States. In 2018, the Centers for Disease Control and Prevention (CDC) released updated data on life expectancy in America, with CDC Director Robert Redfield acknowledging rising trends in drug overdose and suicide and referencing other preventable conditions as contributing factors. He called for Americans to “work together to reverse this trend and help ensure that all Americans live longer and healthier lives.” While this is a significant issue to tackle, the Blue Zones philosophy provides a blueprint for success and hope that this trend can be reversed.

To answer the CDC's call and work to reverse this negative trend in life expectancy, parks and recreation can be more intentional in its efforts to improve quality of life, looking to the Power 9 as a guide. We should focus on the following:

- continue to build our communities so people can move naturally
- strive to serve healthy foods and educate families about maintaining a well-balanced, plant-based diet
- offer programming and green space that help the communities we serve manage stress
- grow our efforts to help people find their tribe, socialize (outside of the digital world) and determine their “plan de vida”
- create new family engagement opportunities that support parents and caregivers spending quality time with their children and creating intergenerational connections
- expand our efforts to create cultural and enrichment activities that engage community members from different backgrounds and foster a sense of belonging

While parks and recreation may not be getting into the winemaking business anytime soon (I'll keep this on the back burner for our 2020 trends issue), it's clear there is significant growth potential for the field around many of the nine lifestyle trends, perhaps, most urgently, within the social and emotional dimension, specifically targeting youth and older adults to address substance misuse, social isolation and depression.

It's not going to be an easy task, but parks and recreation has always risen to the challenge. And, thanks to the Blue Zones, we already have the answers.

Allison Colman (she/her/hers) is NRPA's Director of Health.



PARKS & RECREATION

523 E. Clark • Ypsilanti, MI 48198

PARK RENTAL FORM

8B.

Renter's Name: Allegra Recknagel Phone: [REDACTED]

Address: [REDACTED]

City, State: Superior Township MI 48198

E-mail: [REDACTED]

Park Requested: Oakbrook Park Date(s): 6/29/2019

Times: From: 1:00 PM To: 7:00 PM

Event: Bachelorette Party

No. of Participants: ~20

Will admission be charged: Yes No If Yes, what amount: _____

Will food and/or beverages be served: Yes No If Yes, how often: cooler full of waters / always

Please list any special equipment to be used (lighting, sound system, etc.):

Volleyball net and other yard games

Cleanup will be completed by: Allegra Recknagel Phone: [REDACTED]

In partial consideration for the use of Superior Township premises by any person and/or organization, and as a condition thereof, such person or organization or itself and its members, by acceptance of such use, forever releases and holds the Township of Superior harmless from any and all claims for personal injury or property damage. All users MUST adhere to Township noise ordinances, and MUST leave the park in the same condition as originally found, including all pickup and disposal of trash. No bathroom facilities will be provided by the Parks & Recreation Department and is the responsibility of the party renting the park.

I also understand that it is my responsibility to inform the members of the group about these restrictions and will so inform them. I further understand that Superior Township has the right to terminate this contract at any time they deem it necessary in the best interests of the Township.

Cleaning & Security Deposit will be returned ONLY in the event all conditions of this form are met. Additional charges WILL be charged if any damage is found to have happened during the usage of the park.

Charges: Deposit: 0

Rental Fee: 0

Additional Fees: 0 Description: _____

TOTAL FEE: NONE

Renter's Signature: Allegra Recknagel Date: 6/7/2019

Superior Township's Approval: [Signature] Date: 6/10/19



PARKS & RECREATION

875 E. Clark • Ypsilanti, MI 48198

PARK USE RULES

The Charter Township of Superior has agreed to allow township parks to be used for community gatherings. The following rules, effective December 1, 2000, govern the use of this park:

1. Signed contracts are due from potential renters before consideration will be given.
2. Office personnel shall review the application for approval. In the event the application is approved, the following distribution will apply:
 - a. One copy will remain in the Parks and Recreation Rental File.
 - b. One copy shall be given to the applicant. This copy must be presented in order to enter the facility at the designated time of usage.
 - c. One copy shall be given to the Superior Township Hall to be held on file.
3. There will be a walk-through of the park before the function and after the function to verify condition of the park.
4. The Sheriff's Department will be notified of the function's location, date and time.

Please Note: Failure to vacate the property at the predetermined, designated time will result in automatic charges beginning at one-quarter hour. Such charges will be at the hourly rate of \$40.00.
5. Cleanup of the park and control of the group's conduct is the sole responsibility of the person and/or group identified on the application.
6. Bathroom facilities will be the sole responsibility of the renter.
7. No alcoholic beverages and/or drugs of any kind are permitted on township property.
8. If the park is requested to be used for money making purposes, or if admission to the facility and/or grounds will be charged, such use MUST be approved in writing by the Parks Commission.
9. The use of any electronic equipment MUST be approved by the Parks Commission.
10. Any misuse of the park, or abuse of the rules will result in a loss of 100% of the deposit. If the cost to repair damages exceeds the deposit, the township will request additional payment. In the event that the additional payment is not received, the township shall seek legal remedy.
11. No person shall engage in any violent, abusive, loud, boisterous, vulgar, lewd, wanton, obscene, or otherwise disorderly conduct tending to create a breach of the peace, or to disturb or annoy others while on township property.
12. No person shall at any time bring onto township property nor have in their possession, nor discharge, nor setoff anywhere upon township property a firearm, bow, or other weapon that discharges projectiles either by air, explosive substance, or any other force (does not apply to officers of the law).
13. Cancellations must be submitted in writing to the Parks Department a minimum of 10 business days prior to the rental date in order to receive a full refund of the security deposit and rental fee.

Cancellations made in less than 10 working days will be subject to a cancellation fee as follows: 50% if between five and 10 working days, or 100% if less than five working days.
14. Any exceptions to these rules must be approved in writing by the Parks Commission.

I HAVE READ AND AGREE TO THE RULES FOR THE RENTAL OF TOWNSHIP PARKS

Renter's Signature: Allegia Demagel Date: 10/17/2019

Superior Township's Approval: [Signature] Date: 6/10/19

80

SUPERIOR TOWNSHIP PARKS & RECREATION

Present

Disney
**MARY
POPPINS
RETURNS**



MOVIES on the GREEN

Sat. July 13th Fun & Games at 8pm, Movie at 9:30pm
Dixboro Village Green @ 5221 Church Rd

Bring your lawn chairs, blankets and snacks (NO alcohol) for a great family movie under the stars!!!

FREE!! FREE!!

Sponsored By:

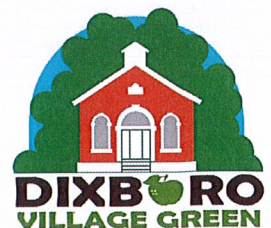
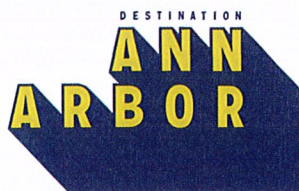
FREE!! FREE



Parks & Recreation



Make Life Beautiful



10A

**PARKS & RECREATION COMMISSION
CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION AUTHORIZING JULY 2019 AS
PARKS & RECREATION MONTH**

PARKS & RECREATION COMMISSION RESOLUTION: 2019-02

June 24, 2019

Designation of July as Park and Recreation Month

WHEREAS parks and recreation programs are an integral part of communities throughout this country, including the Charter Township of Superior; and

WHEREAS our parks and recreation are vitally important to establishing and maintaining the quality of life in our communities, ensuring the health of all citizens, and contributing to the economic and environmental well-being of a community and region; and

WHEREAS parks and recreation programs build healthy, active communities that aid in the prevention of chronic disease, provide therapeutic recreation services for those who are mentally or physically disabled, and also improve the mental and emotional health of all citizens; and

WHEREAS parks and recreation programs increase a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and

WHEREAS parks and recreation areas are fundamental to the environmental well-being of our community; and

WHEREAS parks and natural recreation areas improve water quality, protect groundwater, prevent flooding, improve the quality of the air we breathe, provide vegetative buffers to development, and produce habitat for wildlife; and

WHEREAS our parks and natural recreation areas ensure the ecological beauty of our community and provide a place for children and adults to connect with nature and recreate outdoors; and

WHEREAS the U.S. House of Representatives has designated July as Parks and Recreation Month; and

WHEREAS the Charter Township of Superior Parks & Recreation Commission recognizes the benefits derived from parks and recreation resources

NOW THEREFORE, BE IT RESOLVED by the Superior Township Parks & Recreation Commission, that July 2019 is recognized as Park and Recreation Month.

CERTIFICATION STATEMENT

I, _____, Commissioner of the Charter Township of Superior Parks & Recreation Commission, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Parks & Recreation Commission held on June 24, 2019 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

_____, Commissioner
Parks & Recreation Commission

Date Certified

Roll Call vote:

Ayes:

Nays:

Absent:

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 508 PARKS & RECREATION								
05/29/2019	GENL	41700	59378997	WEX BANK	FUEL - MAY 2019	742.000	755	232.85
05/29/2019	GENL	41702	185332	ALL SEASONS LANDSCAPING CO.	I WEED WHIP CARBURATOR	930.000	755	53.84
05/29/2019	GENL	41710	2629	DETROIT AUDUBON SOCIETY	BIRD WATCHING CLASS	740.000	754	300.00
05/29/2019	GENL	41720	A-120226	PARKWAY SERVICES	PORTA-JOHN FIREMAN'S PARK MAY 2019	740.000	755	115.00
05/29/2019	GENL	41728	522919	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 5/30/19 PAY	289.000	000	8,103.29
05/29/2019	GENL	41733#	9945 34196189	WALMART COMMUNITY/SYNCB	OIL FOR MOWER AND KITES	740.000	754	198.50
			9945 34196189		OIL FOR MOWER AND KITES	742.000	755	47.15
				CHECK GENL 41733 TOTAL FOR FU				245.65
06/04/2019	GENL	41738	185404	ALL SEASONS LANDSCAPING CO.	I TRIMMER HEAD FOR WEED WHIP	930.000	755	38.44
06/04/2019	GENL	41741	MAY 2019	DTE ENERGY	ELECTRIC - PARKS BARN -APRIL-MAY 20	920.000	755	73.18
06/04/2019	GENL	41746	907394	LOWE'S	LUMBER FOR BOARDWALK	930.000	755	49.68
06/04/2019	GENL	41748	3434183968	O'REILLY AUTOMOTIVE, INC.	OIL & ANTI-FREEZE - TORO	930.000	755	38.97
06/04/2019	GENL	41751	02003	ROBSON'S GREENHOUSE	FLOWERS @ OAKBROOK & NORFOLK	930.000	755	100.00
06/04/2019	GENL	41752	4996	SAM'S CLUB/SYNCHRONY BANK	BACKWAYRD BIRDWATCHING SNACKS	740.000	754	57.48
06/04/2019	GENL	41756	MAY 19 - P	SUPERIOR TWP PAYROLL FUND	PENSION - MAY 2019	289.000	000	1,641.94
06/04/2019	GENL	41757#	2019-006-1	SUPERIOR TWP UTILITY DEPARTME	CELL PHONES MAY 19	850.000	751	56.23
			2019-006-1		CELL PHONES MAY 19	850.000	755	31.94
				CHECK GENL 41757 TOTAL FOR FU				88.17
06/04/2019	GENL	41758	1252	SWEAT SHOP CUSTOM EMBROIDERY,	UNIFORMS/HATS	741.000	755	501.00
06/11/2019	GENL	41767	STP1-2019	DAVID BORNEMAN L.L.C.	PRESCRIBED BURN @ CHNP	930.001	755	4,400.00
06/11/2019	GENL	41773	G19-1993	GREENSTREET TREE CARE	GRIND STUMPS AT FIREMAN'S PARK	930.000	755	450.00
06/11/2019	GENL	41781	MAY 19	PATRICK PIGOTT	CELL PHONE STIPEND - MAY 2019	850.000	754	32.00
06/11/2019	GENL	41782	1000046148	PFEFFER, HANNIFORD & PALKA	2018 AUDIT	800.010	751	1,000.00
06/11/2019	GENL	41784	82074	SUMMIT SUPPLY CORPORATION	SWING REPAIR PARTS - COMMUNITY PARK	930.000	755	847.67
06/11/2019	GENL	41785	2019-007	SUPERIOR TOWNSHIP CREDIT CARD	AMAZON - PARKS	205.001	000	28.50
06/11/2019	GENL	41788	61316	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 6/13/19 PAY	289.000	000	9,500.13
06/18/2019	GENL	41801	G19-2500	GREENSTREET TREE CARE	TREE REMOVAL AT CHNP	930.000	755	500.00

(Handwritten signature/initials)

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 508 PARKS & RECREATION								
06/18/2019	GENL	41812	22425506	SPARTAN DISTRIBUTORS INC	TORO REPAIR	930.000	755	526.57
06/18/2019	GENL	41813	2019-008	SUPERIOR TWP UTILITY DEPART	MEDIESEL FUEL - APRIL/MAY 19	742.000	755	300.30
06/18/2019	GENL	41814	1624060	SWANK MOTION PICTURES, INC	MOTION PICTURE RIGHTS FOR MOVIE NIG740.000		754	435.00
Total for fund 508 PARKS & RECREATION								29,659.66

' #' - INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

PERIOD ENDING 05/31/2019

ACTIVITY FOR

GL NUMBER	DESCRIPTION	2019 ORIGINAL BUDGET	2019 AMENDED BUDGET	YTD BALANCE 05/31/2019	MONTH 05/31/19	AVAILABLE BALANCE	% BGDY USED	YTD BALANCE 05/31/2018
Fund 508 - PARKS & RECREATION								
Revenues								
Dept 000 - REVENUE								
508-000-588.000	GENERAL FUND CONTRIBUTION	282,282.00	282,282.00	117,617.50	23,523.50	164,664.50	41.67	108,022.06
508-000-604.000	REIMBURSEMENT FOR LABOR COSTS	1,000.00	1,000.00	326.72	81.68	673.28	32.67	326.72
508-000-663.000	INTEREST ON RESERVES INCOME	6,000.00	6,000.00	3,729.31	760.96	2,270.69	62.16	2,303.93
508-000-673.000	INSURANCE REIMBURSEMENTS INCOM	200.00	200.00	183.97	183.97	16.03	91.99	156.95
508-000-696.000	DONATIONS	500.00	500.00	1,100.00	0.00	(600.00)	220.00	100.00
508-000-699.000	APPROPRIATION FROM FUND BALANC	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00	0.00
Total Dept 000 - REVENUE		319,982.00	319,982.00	122,957.50	24,550.11	197,024.50	38.43	110,909.66
TOTAL REVENUES		319,982.00	319,982.00	122,957.50	24,550.11	197,024.50	38.43	110,909.66
Expenditures								
Dept 751 - PARK & REC. ADMINISTRATION								
508-751-701.000	COMMISSION STIPENDS	8,289.00	8,289.00	2,550.28	637.57	5,738.72	30.77	2,476.12
508-751-702.000	SALARIES	42,118.00	42,118.00	15,435.64	4,209.72	26,682.36	36.65	16,363.97
508-751-702.002	CONTROLLER SALARY	0.00	0.00	2,369.18	632.92	(2,369.18)	100.00	0.00
508-751-710.000	TRAINING	1,000.00	1,000.00	1,095.80	0.00	(95.80)	109.58	753.36
508-751-727.000	OFFICE SUPPLIES	600.00	600.00	0.00	0.00	600.00	0.00	207.63
508-751-728.000	POSTAGE	100.00	100.00	0.00	0.00	100.00	0.00	0.00
508-751-740.000	OPERATING SUPPLIES	0.00	0.00	64.35	0.00	(64.35)	100.00	0.00
508-751-800.010	PROFESSIONAL SERVICES - AUDIT	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00	1,205.00
508-751-801.000	PROFESSIONAL SERVICES - OTHER	2,200.00	2,200.00	1,895.43	43.81	304.57	86.16	51.25
508-751-850.000	TELECOMMUNICATIONS	1,200.00	1,200.00	360.99	56.23	839.01	30.08	269.85
508-751-851.000	INSURANCE & BONDS	7,725.00	7,725.00	3,774.71	754.95	3,950.29	48.86	3,429.69
508-751-860.000	TRANSPORTATION	1,100.00	1,100.00	376.42	0.00	723.58	34.22	386.30
508-751-900.000	PRINTING & PUBLISHING	500.00	500.00	0.00	0.00	500.00	0.00	78.48
508-751-930.000	REPAIR & MAINTENANCE	500.00	500.00	0.00	0.00	500.00	0.00	0.00
508-751-945.000	OFFICE RENT	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00
508-751-958.000	MEMBERSHIPS & DUES	650.00	650.00	440.00	0.00	210.00	67.69	430.00
508-751-963.000	BANK FEES & CHARGES	100.00	100.00	8.38	0.00	91.62	8.38	10.47
508-751-981.000	EQUIPMENT UNDER \$5,000	1,000.00	1,000.00	711.71	0.00	288.29	71.17	0.00
508-751-999.000	MISCELLANEOUS EXPENSE	0.00	0.00	200.00	0.00	(200.00)	100.00	100.00
Total Dept 751 - PARK & REC. ADMINISTRATION		74,582.00	74,582.00	29,282.89	6,335.20	45,299.11	39.26	25,762.12
Dept 754 - RECREATION								
508-754-702.000	SALARIES	10,341.00	10,341.00	2,504.97	628.99	7,836.03	24.22	1,188.89
508-754-710.000	TRAINING	500.00	500.00	0.00	0.00	500.00	0.00	0.00
508-754-740.000	OPERATING SUPPLIES	5,500.00	5,500.00	1,050.73	555.98	4,449.27	19.10	671.24
508-754-801.000	PROFESSIONAL SERVICES - OTHER	0.00	0.00	662.43	43.81	(662.43)	100.00	0.00
508-754-850.000	TELECOMMUNICATIONS	400.00	400.00	160.00	32.00	240.00	40.00	206.17
508-754-860.000	TRANSPORTATION	100.00	100.00	0.00	0.00	100.00	0.00	0.00
508-754-930.000	REPAIR & MAINTENANCE	500.00	500.00	0.00	0.00	500.00	0.00	0.00
508-754-975.000	SIGNAGE	600.00	600.00	0.00	0.00	600.00	0.00	255.30
Total Dept 754 - RECREATION		17,941.00	17,941.00	4,378.13	1,260.78	13,562.87	24.40	2,321.60
Dept 755 - PARK MAINTENANCE								
508-755-702.000	SALARIES	112,998.00	112,998.00	38,003.78	15,856.49	74,994.22	33.63	33,806.51
508-755-710.000	TRAINING	500.00	500.00	0.00	0.00	500.00	0.00	0.00
508-755-717.000	TAXABLE BENEFITS	1,900.00	1,900.00	3,984.79	0.00	(2,084.79)	209.73	1,820.56

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GL NUMBER	DESCRIPTION	2019		YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/19	AVAILABLE BALANCE	% BDDT USED	YTD BALANCE 05/31/2018
		ORIGINAL BUDGET	2019 AMENDED BUDGET					
Fund 508 - PARKS & RECREATION								
Expenditures								
508-755-740.000	OPERATING SUPPLIES	3,500.00	3,500.00	1,736.44	295.10	1,763.56	49.61	1,302.02
508-755-740.003	HERBICIDE (NON-SELECTIVE)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
508-755-740.004	SAND-GRAVEL-BARK-SOIL	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00	8.82
508-755-741.000	UNIFORMS	1,000.00	1,000.00	501.00	501.00	499.00	50.10	185.00
508-755-742.000	FUEL-LUBRICANTS	5,000.00	5,000.00	1,002.65	580.30	3,997.35	20.05	967.52
508-755-801.000	PROFESSIONAL SERVICES - OTHER	0.00	0.00	766.13	43.81	(766.13)	100.00	0.00
508-755-850.000	TELECOMMUNICATIONS	500.00	500.00	164.75	31.94	335.25	32.95	163.35
508-755-860.000	TRANSPORTATION	100.00	100.00	0.00	0.00	100.00	0.00	0.00
508-755-920.000	UTILITIES	850.00	850.00	180.65	73.18	669.35	21.25	171.80
508-755-930.000	REPAIR & MAINTENANCE	10,500.00	10,500.00	3,005.13	2,133.67	7,494.87	28.62	1,028.85
508-755-930.001	CONTROLLED BURNS	3,800.00	3,800.00	4,400.00	4,400.00	(600.00)	115.79	5,850.00
508-755-975.000	SIGNAGE	100.00	100.00	0.00	0.00	100.00	0.00	0.00
508-755-980.000	EQUIPMENT OVER \$5,000	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00	0.00
508-755-981.000	EQUIPMENT UNDER \$5,000	2,500.00	2,500.00	44.99	0.00	2,455.01	1.80	1,209.72
Total Dept 755 - PARK MAINTENANCE		170,248.00	170,248.00	53,790.31	23,915.49	116,457.69	31.60	46,514.15
Dept 756 - PARK DEVELOPMENT/IMPROVEMENT								
508-756-951.000 PROJECTS								
Total Dept 756 - PARK DEVELOPMENT/IMPROVEMENT		30,000.00	30,000.00	0.00	0.00	30,000.00	0.00	1,433.90
Dept 966 - UNALLOCATED EXPENSES								
508-966-715.000 FICA								
508-966-858.000 PENSION								
Total Dept 966 - UNALLOCATED EXPENSES		27,211.00	27,211.00	10,369.48	3,322.33	16,841.52	38.11	8,979.04
TOTAL EXPENDITURES		319,982.00	319,982.00	97,820.81	34,833.80	222,161.19	30.57	85,010.81
Fund 508 - PARKS & RECREATION:								
TOTAL REVENUES		319,982.00	319,982.00	122,957.50	24,550.11	197,024.50	38.43	110,909.66
TOTAL EXPENDITURES		319,982.00	319,982.00	97,820.81	34,833.80	222,161.19	30.57	85,010.81
NET OF REVENUES & EXPENDITURES		0.00	0.00	25,136.69	(10,283.69)	(25,136.69)	100.00	25,898.85